GOVERNMENT OF ANDHRAPRADESH
ABSTRACT

Establishment–Revenue (DM) Department- Medical Expenses- Reimbursement of an amount of Rs.1,00,000/- (One Lakh Only) to Sri M. Sadanandam, Office Subordinate (Retd.,), Revenue (DM) Department medical expenses incurred towards treatment of his wife for "HIGH GRADE FEVER" at TX Hospitals, Hyderabad- Sanction - Orders – Issued.

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REVENUE (DIASTER MANAGEMENT-OP) DEPARTMENT

G.O.Rt.No.56

Dated:03.08.2022.
Read the following :-

1. Sri M.Sadanandam, Office Subordinate (Retd.), Revenue (DM) Department along with original medical bills.
2. Govt., Letter No.REV10-13/5/2022,Rev.(DM.OP) Dept, Dt:07.07.2022.
3. From the Chief Executive Officer, YSR Aarogysri Health Care Trust, Guntur Lr.No. APMR00041887/22/Dr.YSRAHCT/EHS/MR/2022,dt:25.07.2022).

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**ORDER:-**

In the reference 1st read above, Sri M.Sadanandam, Office Subordinate (Retd.), Revenue (DM) Department has submitted original medical bills for an amount of Rs.1,22,330/- towards medical expenses incurred towards treatment of his wife for "HIGH GRADE FEVER" at TX Hospitals, Hyderabad during the period from 21.09.2021 to 25.09.2021 and request to reimburse the same.

2. In the reference 2nd read above, the original medical bills have been referred to the Chief Executive Officer, YSR Aarogyasri Health Care Trust, Guntur for their scrutiny and requested to intimate the eligible amount.

3. In the reference 3rd read above, Chief Executive Officer, YSR Aarogysri Health Care Trust, Guntur has scrutinized the bills and recommended the net admissible amount for an amount of Rs.1,00,000/-

4. Accordingly, Government hereby accord sanction for payment of net admissible amount of Rs.1,00,000/-(One Lakh Only) to Sri M.Sadanandam, Office Subordinate (Retd.), Revenue (DM) Department towards reimbursement of medical expenses incurred toward treatment of his wife for "HIGH GRADE FEVER" at TX Hospitals, Hyderabad during the period from 21.09.2021 to 25.09.2021.

5. The amount of expenditure sanctioned in para (4) above, shall be debited to the following Head of Account:-"2071 pension and other Retirement benefits -01 Civil - MH 800 Other Expenditure – SH(05)- Medical Reimbursement of all types of Pensioners (to be opened) – 040-Pensionery charges – 043 Medical Reimbursement (to be opened)".

6. The Revenue (DM-Claims) Department shall draw the amount sanctioned in para (4) above and disburse the same to the individual.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT (DM)

To
Sri M.Sadanandam, Office Subordinate (Retd.), Revenue (DM) Department.
The Revenue (DM-OP-Claims) Department.
The Deputy Pay & Accounts Officer, AP Secretariat Branch, Velgapudi.
SC/SF

//FORWARDED BY ORDER//

SECTION OFFICER